

164645

SDMS US EPA REGION V -1

SOME IMAGES WITHIN THIS
DOCUMENT MAY BE ILLEGIBLE
DUE TO BAD SOURCE
DOCUMENTS.

EPA STANDARD FORM 1300-55

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT

— 1 —

Personnel Report

: 02/21/95

Site: GAUGET & CO LANDFILL Site #: 8165
Contractor: Riedel Environmental

Delivery Order #: 5001-05-365
Contract #: 68-S2-5001

| EMPLOYEE ASSIGNED | EMP ID | WORK CLASSIFICATION | CLIN | B TASK | DAILY HOURS | | RATES | | LABOR COST | PER DIEM M&IE | INDIRECT COSTS | TOTAL PERSONNEL COST | SEE CMT |
|-----------------------|-----------|------------------------|----------|-----------|----------------|----|-------|----|---------------|---------------------|-------------------|----------------------------|------------|
| | | | | | REG | OT | REG | OT | | | | | |
| Riedel Environmental: | | | | | | | | | | | | | |
| | | Response Manager | S1-05-01 | 06 | | | | | 430.54 | 0.00 | 0.00 | 430.54 | |
| | | Foreman | S1-10-01 | 09 | | | | | 462.45 | 0.00 | 0.00 | 462.45 | |
| | | Equipment Operator | S2-05-01 | 09 | | | | | 449.30 | 0.00 | 0.00 | 449.30 | |
| | 3 | Field Clerk/Typist | S2-10-01 | 06 | | | | | 87.78 | 0.00 | 0.00 | 87.78 | |

ADJUSTMENTS

Biedel Environmental

102/20/95

卷之三

02/17/95

TOTAL PERSONNEL COST FOR TODAY:

2,095,835

2.095.83

TOTAL PERSONNEL COST TO DATE:

2 095 83

| EPA STANDARD FORM 1300-S5 Equipment Report | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT | Page: 2 Date: 02/21/95 | | | | | | | | | | | | |
|---|--|---------------------------|------|--------------|-------------|-------------|------------|-------|-----------|----------------|--------------|---------------|---------|-------|
| Site: SAUGET & CO LANDFILL Site #: 8165 Contractor: Riedel Environmental | Delivery Order #: 5001-05-365 Contract #: 68-S2-5001 | | | | | | | | | | | | | |
| EQUIP ID | EQUIPMENT ITEM | CLIN # | TASK | SERVICE DATE | DAILY HOURS | WORK STATUS | TOTAL DAYS | RATE | RATE TYPE | INDIRECT COSTS | TODAY'S COST | TOTAL TO DATE | SEE CMT | |
| Riedel Environmental: 71-976 | Pickup-2 wheel drive | 1-36-1009 | | 02/21/95 | 8.0 | RG | 1 | 50.60 | DL | 0.00 | 50.60 | 50.60 | | |
| TOTAL EQUIPMENT COST FOR TODAY: | | | | | | | | | | | | | 0.00 | 50.60 |
| TOTAL EQUIPMENT COST TO DATE: | | | | | | | | | | | | | \$ | 50.60 |

EPA STANDARD FORM 1900-55
Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT

Page: 3
Date: 02/21/95

Site: SAUGET & CO LANDFILL Site #: 8165
Contractor: Riedel Environmental

Delivery Order #: 5001-05-365
Contract #: 68-S2-5001

| MATERIAL PURCHASED | USE | CO | STATUS | TASK | VENDOR | INVOICE # | AMT/ QTY | UNIT | COSTS | INDIRECT COSTS | TOTAL COSTS | SEE CMT |
|------------------------------|-----|----|----------|------|--------|----------------------|-------------|-------|-------|-------------------|----------------|------------|
| Riedel Environmental: | | | | | | | | | | | | |
| ALCONOX | | | 02/21/95 | I | 04 06 | RIEDEL ENVIRONMENTAL | WIT 648 | 1.0 | BOX | 9.23 | 0.42 | 9.65 |
| BANNER GUARD (RED) | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 1.0 | ROLL | 11.20 | 0.50 | 11.70 |
| BANNER GUARD (YEL) | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 1.0 | ROLL | 11.20 | 0.50 | 11.70 |
| DRUM LINERS | | | 02/21/95 | I | 04 06 | RIEDEL ENVIRONMENTAL | WIT 648 | 1.0 | ROLL | 29.36 | 1.32 | 30.68 |
| DUCT TAPE | | | 02/21/95 | I | 04 06 | RIEDEL ENVIRONMENTAL | WIT 648 | 1.0 | CASE | 67.46 | 3.04 | 70.50 |
| I-CHEM 1 QT. | | | 02/21/95 | I | 04 01 | RIEDEL ENVIRONMENTAL | WIT 648 | 12.0 | Each | 46.56 | 2.10 | 48.66 |
| I-CHEM 8 OZ. | | | 02/21/95 | I | 04 01 | RIEDEL ENVIRONMENTAL | WIT 648 | 24.0 | Each | 35.28 | 1.59 | 36.87 |
| LATEX BOOTIES | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 1.0 | CASE | 117.54 | 5.29 | 122.83 |
| LATEX GLOVES | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 12.0 | DOZ | 51.84 | 2.33 | 54.17 |
| MSA CARTRIDGES | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 12.0 | BOX | 459.12 | 20.66 | 479.78 |
| PAPER TOWELS | | | 02/21/95 | I | 04 06 | RIEDEL ENVIRONMENTAL | WIT 648 | 30.0 | ROLL | 20.40 | 0.92 | 21.32 |
| TYVEK XXL | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 5.0 | CASE | 419.65 | 18.88 | 438.53 |
| VISQUEEN | | | 02/21/95 | I | 04 02 | RIEDEL ENVIRONMENTAL | WIT 648 | 4.0 | ROLL | 174.72 | 7.86 | 182.58 |
| VOA VIALS | | | 02/21/95 | I | 04 11 | RIEDEL ENVIRONMENTAL | WIT 648 | 72.0 | Each | 126.00 | 5.67 | 131.67 |
| J" ROCK | | A | 02/21/95 | A | 04 06 | GARRETT TRUCKING | | 277.5 | Tons | 1,873.13 | 84.29 | 1,957.42 |
| PORTABLE TOILETS | | A | 02/21/95 | A | 02 06 | EMERGENCY SERVICES | | 1.0 | MO | 217.00 | 9.76 | 226.77 |
| TRACKHOE | | A | 02/21/95 | A | 02 02 | FINCH-BAYLESS | | 1.0 | MO | 7,500.00 | 337.50 | 7,837.50 |
| TRACKHOE FREIGHT | | A | 02/21/95 | A | 02 02 | FINCH-BAYLESS | | 1.0 | WAY | 800.00 | 36.00 | 836.00 |

| | | | |
|---|----------|-------|-----------|
| OTHER COSTS FOR TODAY: | 1,579.56 | 71.08 | 1,650.64 |
| AWAIT TOTAL (ALL): | | | 10,857.69 |
| TOTALS FOR TODAY (including AWAITs): | | | 12,508.33 |
| TOTAL OTHER FIELD COSTS TO DATE (including AWAITs): | \$ | | 12,508.33 |

EPA STANDARD FORM 1900-55 | US ENVIRONMENTAL PROTECTION AGENCY | Page: 4
Comments & Daily Totals | HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT | Date: 02/21/95
Site: SAUGET & CO LANDFILL Site #: 8165 | Delivery Order #: 5001-05-365
Contractor: Riedel Environmental | Contract #: 68-S2-5001

| COMMENT # | COMMENTS |
|-----------|--|
| | PERSONNEL |
| 2 | 02/17/95 - [REDACTED] - Riedel Environmental - SPENT TIME GETTING BIDS FOR EQUIPMENT, ROCK AND OTHER ITEMS. |
| 3 | 02/20/95 - [REDACTED] - Riedel Environmental - SPENT TIME CALLING VENDORS TO SET UP FOR TUESDAY DELIVERY. |
| 4 | 02/20/95 - [REDACTED] - Riedel Environmental - SPENT TIME FINALIZING FOR MOBILIZATION ON 2/21/95. |
| | GENERAL COMMENTS |
| 5 | A 4-WHEEL DRIVE PICKUP TRUCK WAS USED ON SITE, BUT A RATE IS NOT YET AVAILABLE. IT WILL BE ADDED AS AN ADJUSTMENT ON A FUTURE 1900-55. |
| | OTHER FIELD COSTS |
| 6 | 02/21/95 - 3" ROCK - GARRETT TRUCKING - Riedel Environmental THE 277.5 TONS OF ROCK CONSISTED OF 18 LOADS. |

*** Percentage of ceiling utilized: 14.655% ***

TOTAL DAILY ERCS COSTS (excluding AWAITs): \$ 3,797.07 | TOTAL ERCS COSTS TO DATE (including AWAITs): \$ 14,654.76

  2-23-95

| | | | |
|---------------------------------|------|--|------|
| SIGNATURE OF OSC REPRESENTATIVE | DATE | SIGNATURE OF CONTRACTOR'S REPRESENTATIVE | DATE |
|---------------------------------|------|--|------|

SITE: SAUGET & CO LANDFILL (5001-05-365)
PRIME CONTRACTOR: Riedel Environmental
PROJECT CEILING: 100,000.00

CONTRACTOR INCIDENT OBLIGATION LOG

February 1995

PAGE 1

| DATE | PERSONNEL COST | EQUIPMENT COST | OTHER COSTS W/O AWAITS | AWAITS | DAILY TOTAL | TOTAL | CEILING | BALANCE | % REMAINING |
|------|----------------|----------------|------------------------|----------|-------------|----------|-----------|-----------|-------------|
| TTO: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 15 | -- | -- | -- | -- | -- | -- | 100000.00 | 100000.00 | 100.00 |
| 21 | 2095.83 | 50.60 | 1650.64 | 10857.69 | 14654.76 | 14654.76 | 100000.00 | 85345.24 | 85.35 |
| 22 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 23 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 24 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 25 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 26 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 27 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 28 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| TTO: | 2095.83 | 50.60 | 1650.64 | 10857.69 | 14654.76 | | | | |
| | 2095.83 | 50.60 | 1650.64 | 10857.69 | 14654.76 | | | | |

*** Percentage of ceiling utilized: 14.655% ***

RIEDEL ENVIRONMENTAL SERVICES DAILY TIME CARD & WORK REPORT

JOB NAME: Saugat Landfill

JOB NUMBER: 8165,
DATE: 2-21-95

INTER-REF-13

00360
PHOTOGRAPH

PROJECT MANAGER APPROVAL

NOTES:
State: Illinois
County: St. Clair
City: Sauget



RIEDEL

WEEKLY TIME SHEET

"Imagineering a better world"



Employee #



Employee Name

RET

Company

RES/St.Louis

Division / Region

1848

Overhead Account #

2/26/95

Period Ending

(Sunday)

| TOTAL CHARGED TO JOBS (Print Job Name) | | DISTRIBUTION OF HOURS BY DAY | | | | | | | | | | TOTAL HOURS | JOB NUMBER | ITEM/ SUB ACCOUNT NUMBER | | |
|---|------|------------------------------|--|---------------|-------------|-------------|-------------|-------------|-----|------|-----|----------------|---------------|-----------------------------------|------|-----|
| | | MON | TUES | WED | THUR | FRI | SAT | SUN | MON | TUES | WED | | | | THUR | FRI |
| HEW Sauget Landfill | | 2/20 (EFC) | 2/21 (EFC) | 2/22 (4.5) | 2/23 3.5 | 2/24 3.5 | 2/25 3.5 | 2/26 3.5 | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| TOTAL JOB HOURS | | 5 | 3.5 | | | | | | | | | | | | | |
| HOURS WORKED - OVERHEAD | | 3.5 | 5 | | | | | | | | | | | | | |
| VACATION | | | | | | | | | | | | | | | | |
| HOLIDAY | | | | | | | | | | | | | | | | |
| SICKNESS | | | | | | | | | | | | | | | | |
| ABSENT WITH PAY (EXPLAIN) | | | | | | | | | | | | | | | | |
| TOTAL HOURS | | 8.5 | 8.5 | | | | | | | | | | | | | |
| COMPENSATORY TIME TAKEN | | | | | | | | | | | | | | | | |
| ABSENT WITHOUT PAY (EXPLAIN) | | | | | | | | | | | | | | | | |
| Signature | | Date | Explanations: 1848 - Training new field clerk | | | | | | | | | | | | | |
| Supervisor Approval | Date | Manager Approval | Date | | | | | | | | | | | | | |
| OFFICE USE ONLY | | | | | | | | | | | | | | | | |
| COMPENSATORY TIME <EARNED> (-) | | | | | | | | | | | | | | Data Entry (Init.) | | |
| COMPENSATORY TIME TAKEN (+) | | | | | | | | | | | | | | Date | | |
| WEEKLY OVERTIME EARNED (NON-EXEMPT) | | | | | | | | | | | | | | | | |
| MISCELLANEOUS PAY ADJUSTMENTS (EXPLAIN) | | | | | | | | | | | | | | | | |



RIEDEL

WEEKLY TIME SHEET

"Imagineering a better world"

RETI Employee # **RES/St. Louis** Division / Region **1878** Overhead Account # **2/19/95** Period Ending (Sunday)

| DISTRIBUTION OF HOURS BY DAY | | | | | | | | | | | | ITEM/ SUB ACCOUN NUMBER | JOB NUMBER |
|---|--------|------------------|------|------|---------------|------|----|--|--|--|--|----------------------------------|--------------------|
| MON | TUES | WED | THUR | FRI | SAT | SUN | | | | | | | |
| 2/13 | 2/14 | 2/15 | 2/16 | 2/17 | 2/18 | 2/19 | | | | | | | |
| | | | | | | | | | | | | | |
| Valmeyer II | | | | | | | | | | | | | 1 |
| Times Beach | (EFC) | | | | | | .5 | | | | | | 1.5 |
| Dunavan Oil | (EFC) | .5 | | | | | | | | | | | .5 |
| Gebhart Fertilizer | (EFC) | .5 | | | | | | | | | | | .5 |
| A. A. Waste Oil | (EFC) | .5 | | | | | | | | | | | .5 |
| Regional OH | | | 4 | 2 | 2.5 | | | | | | | | 8.5 |
| Jennison - Wright | | | | 3.5 | 1.5 | | | | | | | | 5.5 |
| East Texas Motor Freight | (EFC) | | | 2.5 | 1.5 | | | | | | | | 4 |
| East Texas Motor Freight | (EFC) | | | | 1.5 | | | | | | | | 1.5 |
| Sauget Landfill | (EFC.) | | | | | 8 | | | | | | | 8 |
| TOTAL JOB HOURS | | | | | | | | | | | | 31.5 | |
| HOURS WORKED - OVERHEAD | | | | | | | | | | | | 8.5 | |
| VACATION | | | | | | | | | | | | | |
| HOLIDAY | | | | | | | | | | | | | |
| SICKNESS | | | | | | | | | | | | | |
| ABSENT WITH PAY (EXPLAIN) | | | | | | | | | | | | | |
| TOTAL HOURS | | | | | | | | | | | | 40 | |
| COMPENSATORY TIME TAKEN | | | | | | | | | | | | | |
| ABSENT WITHOUT PAY (EXPLAIN) | | | | | | | | | | | | | |
| | | | | Date | Explanations: | | | | | | | | |
| Supervisor Approval | Date | Manager Approval | Date | | | | | | | | | | |
| OFFICE USE ONLY | | | | | | | | | | | | | |
| COMPENSATORY TIME <EARNED> (-) | | | | | | | | | | | | | Data Entry (Init.) |
| COMPENSATORY TIME TAKEN (+) | | | | | | | | | | | | | |
| WEEKLY OVERTIME EARNED (NON-EXEMPT) | | | | | | | | | | | | | Date |
| MISCELLANEOUS PAY ADJUSTMENTS (EXPLAIN) | | | | | | | | | | | | | |

RIEDEL ENVIRONMENTAL SERVICES
DAILY USAGE OF ON-SITE EQUIPMENT/MATERIALS

RESPONSE CODE: 81165

DATE: 2-21-95

TYVEK

EQUIPMENT ON SITE:

| EQUIPMENT/ITEM | EQPT. ID # | HRS USED ON SITE | COMMENT |
|----------------|------------|---------------------|---------|
| Suburban | 71-976 | 8 | |
| PV truck | 71-096 | 8 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

OTHER:

| | | | | |
|--|--|--|-----|--|
| | | | HRS | |
| | | | | |

MATERIAL USAGE:

| | | | |
|--------------------|--|----------------|--|
| SARANEX | | DUCT TAPE | |
| TYVEK XXL | | MSA CARTRIDGES | |
| TYVEK XXXL | | TRASH BAGS | |
| LATEX BOOTIES | | DRUM LINERS | |
| LATEX GLOVES | | | |
| GLOVES, BRN JERSEY | | | |

OTHER:

| | |
|--|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

RIEDEL ENVIRONMENTAL SERVICES, INC.
18207 EDISON AVE.
CHESTERFIELD, MISSOURI 63005

Phone : (314) 532-7660 Fax : (314) 532-8319

INVOICE

Date : 02/20/95 No. : 648
Due Date: 02/20/95 Page: 1

8165
SAUGET LANDFILL
KEN BRAIG
SAUGET IL

Ship To/Remarks

| Via | FOB | Terms TERMS | Yours# | Ours# | Rep. |
|------------------------------|-----|--------------------|------------------------|--------------------------|----------|
| Description Item Number | | Ordered Measure | Shipped Backordered | Unit Price Discount % | Extended |
| ALCONOX (BOX) | | 1.0 | 1.0 | 9.2300 | 9.23 |
| Item #: 0104 | | | | | |
| BANNER GUARD, PLASTIC RED | | 1.0 | 1.0 | 11.2000 | 11.20 |
| Item #: 0202 | | | | | |
| BANNER GUARD, PLASTIC YELLOW | | 1.0 | 1.0 | 11.2000 | 11.20 |
| Item #: 0203 | | | | | |
| DRUM LINERS (ROLL) | | 1.0 | 1.0 | 29.3600 | 29.36 |
| Item #: 0326 | | | | | |
| DUCT TAPE (24 ROLLS/CASE) | | 1.0 | 1.0 | 67.4600 | 67.46 |
| Item #: 0344 | | | | | |
| GLOVES, LATEX (DOZEN) | | 12.0 | 12.0 | 4.3200 | 51.84 |
| Item #: 0610 | | | | | |
| LATEX BOOTIES (50/CASE) | | 1.0 | 1.0 | 117.5400 | 117.54 |
| Item #: 1002 | | | | | |
| MSA GMC-H CARTRIDGE (6/BOX) | | 12.0 | 12.0 | 38.2600 | 459.12 |
| Item #: 1108 | | | | | |
| TYVEK XXL (CASE) (25/CASE) | | 5.0 | 5.0 | 83.9300 | 419.65 |
| Item #: 1616 | | | | | |
| VISQUEEN (6 MIL CLEAR) | | 4.0 | 4.0 | 43.6800 | 174.72 |
| Item #: 1710 | | | | | |
| PAPER TOWELS (ROLL) | | 30.0 | 30.0 | 0.6800 | 20.40 |
| Item #: 1304 | | | | | |
| I-CHEM 8 OZ. JAR | | 24.0 | 24.0 | 1.4700 | 35.28 |
| Item #: 0816 | | | | | |
| I-CHEM 1 QT. JAR (CLEAR) | | 12.0 | 12.0 | 3.8800 | 46.56 |
| Item #: 0808 | | | | | |

RIEDEL ENVIRONMENTAL SERVICES, INC.
18207 EDISON AVE.
CHESTERFIELD, MISSOURI 63005

Phone : (314) 532-7660 Fax : (314) 532-8319

INVOICE

Date : 02/20/95 No. : 648
Due Date: 02/20/95 Page: 2

8165
SAUGET LANDFILL
KEN BRAIG
SAUGET IL

Ship To/Remarks

| Via | FOB | Terms TERMS | Your# | Our# | Rep. |
|---------------------------------------|-----|--------------------|------------------------|--------------------------|----------|
| | | | | | |
| Description Item Number | | Ordered Measure | Shipped Backordered | Unit Price Discount % | Extended |
| V.O.A. VIALS (40 MIL) Item #: 1712 | | 72.0 | 72.0 | 1.7500 | 126.00 |

| | |
|--|----------------------|
| POSTED TO DAILY WORK REPORT | |
| BILLABLE \$1579.56 | JOB #: 8165 |
| NON-BILLABLE: <input type="checkbox"/> | DATE POSTED: 2-21-95 |
| APPROVED: <input type="checkbox"/> | POSTED BY: CAC |

| | |
|-------------|---------|
| Sub-Total : | 1579.56 |
| Tax : | 0.00 |
| Total : | 1579.56 |
| : | |
| Net To Pay: | 1579.56 |